



Campaign Finance Report

BOEHLKE FOR SENATE 2008
Committee #: 200893628

Treasurer: BOEHLKE, ROBERT
10751 W Chino Dr, Sun City, AZ 85373
Phone: (623) 444-8408
Email: district4robert@gmail.com
Candidate Name: BOEHLKE, ROBERT
Office Sought: State Senator - District No. 4

2008 Pre-General Election Report

Election Cycle: 2007-2008
Date Filed: October 21, 2008
Reporting Period: September 23, 2008-October 15, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,284.57
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$2,373.64
Cash Balance at End of Reporting Period:	\$910.93

Report ID: 46694

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$520.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,230.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$32,147.89
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$35,897.89

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,373.64	\$0.00	\$2,373.64	\$34,986.96
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,373.64	\$0.00	\$2,373.64	\$34,986.96
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,373.64			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Maynard , Justin	09/23/2008	\$100.00	\$480.00
Address:	83rd Ave area, Peoria , AZ 85383		Cash	
Occupation:	Student			
Category:	Professional Services - Sign installation			
Name:	PRINT CENTER	09/23/2008	\$542.50	\$834.37
Address:	7615 N 75th Ave, Ste 105, Glendale, AZ 85303		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	BOEHLKE, BREE	09/24/2008	\$140.00	\$540.00
Address:	10751 W Chino Dr, Sun City, AZ 85373		Cash	
Occupation:	Constituent Services, State of AZ			
Category:	Communications - Flyers/handouts/door hangers			
Memo:	lit drop			
Name:	Bank of America	09/30/2008	\$12.00	\$87.00
Address:	PO Box 25118, Tampa, FL 33622		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	bank fee			
Name:	Apple Computer Store	10/06/2008	\$700.00	\$1,023.82
Address:	2430 E Camelback Rd, Phoenix, AZ 85016		Cash	
Category:	Overhead - Other			
Memo:	computer crash replacement			
Name:	BEST BUY	10/06/2008	\$68.34	\$68.34
Address:	#251, PEORIA, AZ 85382		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	repair connection cords			
Name:	COSTCO	10/06/2008	\$152.13	\$843.32
Address:	N. 79TH AVE., GLENDALE, AZ 85308		Cash	
Category:	Overhead - Office supplies			
Memo:	ink cartridges			
Name:	COSTCO	10/06/2008	\$41.75	\$843.32
Address:	N. 79TH AVE., GLENDALE, AZ 85308		Cash	
Category:	Communications - Postage			
Memo:	stamps for thank you's			
Name:	COSTCO	10/06/2008	\$54.22	\$843.32
Address:	N. 79TH AVE., GLENDALE, AZ 85308		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	waters-fruit-snacks			
Name:	COSTCO	10/06/2008	\$162.70	\$843.32
Address:	N. 79TH AVE., GLENDALE, AZ 85308		Cash	
Category:	Overhead - Software			
Memo:	software program for computer			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: BOEHLKE, BREE	10/08/2008	\$400.00	\$540.00
Address: 10751 W Chino Dr, Sun City, AZ 85373		Cash	
Occupation: Constituent Services, State of AZ			
Category: Communications - Flyers/handouts/door hangers			
Memo: lit drop over precincts			
Total of Operating Expenses		\$2,373.64	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$2,373.64	

